AMENDMENT OF SOLICITATI	ON/MODIFICATI	ON OF CONT	RACT	1. Contract I		Page 1 Of 4
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Pur	chase Req		5. Project No.	(If applicable)
02	2003MAY05	SEE SCI	HEDULE			
6. Issued By	Code W56HZV	7. Administered B		than Item 6)		Code S0101A
TACOM		DCMA BIRMI	NGHAM			
AMSTA-AQ-AHLC		BURGER PHIL				
KATHLEEN PAPPAGEORGE (586)574-8054		1910 THIRD				
WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL		BIRMINGHAM,	AL 35203	1-23/6		
EMAIL: PAPPAGEK@TACOM.ARMY.MIL				D. G		DTI
9 Name And Address Of Contractor (No. Street	est City County State and		SCD C	PAS NONE	ADP I nt Of Solicitation	PT HQ0338
8. Name And Address Of Contractor (No., Stre	et, City, County, State and	i Zip Code)		9A. Amenumei	nt Of Solicitation	I No.
CAMBER CORPORATION						
635 DISCOVERY DRIVE				9B. Dated (See	Item 11)	
HUNTSVILLE, AL 35806				104 Madie	tion Of Contract	/OJ N-
			X	TUA. MIOGILICA	uon Oi Contract	/Order No.
				DAAE07-00-D-	M001/0183	
TYPE BUSINESS: Large Business Perfo	rming in U.S.		_	10B. Dated (Se	e Item 13)	
Code OMWW4 Facility Code				2002DEC18		
11. T	HIS ITEM ONLY APPLI	ES TO AMENDME	NTS OF SO	DLICITATION	S	
The above numbered solicitation is amend	led as set forth in item 14.	The hour and date	specified fo	or receipt of Of	fers	
is extended, is not extended.						
Offers must acknowledge receipt of this ame						
(a) By completing items 8 and 15, and return offer submitted; or (c) By separate letter or						dment on each copy of the URE OF YOUR
ACKNOWLEDGMENT TO BE RECEIVED	0					
SPECIFIED MAY RESULT IN REJECTIO						
change may be made by telegram or letter, p opening hour and date specified.	provided each telegram or	letter makes referen	ce to the so	dicitation and t	his amendment,	and is received prior to the
12. Accounting And Appropriation Data (If recaprose ACRN: AA NET INCREASE: \$150,666.00	quired)					
ACRN: AA NET INCREASE: \$150,666.00	•					
13. THIS	ITEM ONLY APPLIES T	O MODIFICATION	IS OF CO	NTRACTS/ORI	DERS	
KIND MOD CODE: C	It Modifies The Contra					
A. This Change Order is Issued Pursual				The Ch	anges Set Forth	In Item 14 Are Made In
The Contract/Order No. In Item 10. B. The Above Numbered Contract/Orde		The Administrative (hanges (su	ich as changes i	n naving office	annronriation data_etc)
Set Forth In Item 14, Pursuant To T	he Authority of FAR 43.10	03(b).				appropriation data, etc.)
X C. This Supplemental Agreement Is Ent	tered Into Pursuant To Au	thority Of: Mutual	agreemen	t of the part	ties	
D. Other (Specify type of modification a	and authority)					
E. IMPORTANT: Contractor is not,	X is required to sign	this document and	return	(copies to the Issu	ing Office.
14. Description Of Amendment/Modification (Organized by UCF section	headings, including	solicitation	/contract subje	ct matter where	feasible.)
SEE SECOND PAGE FOR DESCRIPTION						
DEE BECOND THOS TON DEBONITION						
Except as provided herein, all terms and condi	tions of the document refe	renced in item 9A or	10A, as he	retofore chang	ed, remains uncl	nanged and in full force
and effect.			-			
15A. Name And Title Of Signer (Type or print))	16A. Name		Of Contracting	Officer (Type or	r print)
	T			.MIL (586)574	-7250	1
15B. Contractor/Offeror	15C. Date Signed	16B. United	States Of	America		16C. Date Signed
		By		/SIGNED/		2003MAY05
(Signature of person authorized to sign)		(S	ignature o	f Contracting C	Officer)	
NSN 7540-01-152-8070		30-105-02			STANDARD FO	ORM 30 (REV. 10-83)

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-00-D-M001/0183

MOD/AMD 02

Page 2 of 4

Name of Offeror or Contractor: CAMBER CORPORATION

SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM: OMNIBUS PROGRAM & ENGINEERING SUPPORT SERVICES

CONTRACT: DAAE07-00-D-M001/0183

PURPOSE: To add 1700 hours to total hours and change scope of work.

PRIOR CONTRACT AMOUNT: \$1,585,021.00

AMOUNT OF THIS ACTION: \$150,666.00

REVISED CONTRACT AMOUNT: \$1,735,687.00

- 1. This action is modification 02 to Task Order Number 0183 issued pursuant to contract DAAE07-00-D-M001.
- 2. The purpose of this modification is to add 1700 hours from 25,162 to 26,862 hours, at an additional cost of \$142,778.00 and a fixed fee of \$7,888.00 for a total estimated cost of \$150,666.00. This modification increases total task order as follows:

	<u>Original</u>	<u>Change</u>	<u>Mod 01</u>		
Estimated Cost:	\$1,463,675.72	\$142,778.00	\$1,606,453.72		
Fixed Fee:	\$ 121,345.28	\$ 7,888.00	\$ 129,233.28		
Total Estimated Cost:	\$1,585,021.00	\$150,666.00	\$1,735,687.00		
Hours:	26,152	1700	27,852		

- 3. Modification 02 revises: Section B and G.
- 4. The contractor shall perform this order 0183 in accordance with the Scope of Work in Section C and Work Directive CAM-183 R1.
- 5. All other terms and conditions shall remain unchanged.

*** END OF NARRATIVE A 002 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-M001/0183 MOD/AMD 02

Page 3 of 4

Name of Offeror or Contractor: CAMBER CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
000177	ODDITION AND ADDITION				1 725 607 0
0001AA	SERVICES LINE ITEM				\$1,735,687.0
	NOUN: CAMBER - FT LEWIS SPT CAM-183				
	PRON: X13GX016X1 PRON AMD: 02 ACRN: AA				
	AMS CD: 31107180008				
	NOUN: To provide support to PM-BCT				
	Level of Effort: 27,852 man hours *				
	WD: CAM-183 R1 *				
	Estimated Cost: \$1,606,453.72 * Fixed Fee: \$129,233.28 *				
	Total Estimated Cost: \$1,735,687.00 *				
	(End of narrative B001)				
	(200 10 0000000)				
	Inspection and Acceptance INSPECTION: Destination				
	Deliveries or Performance				
	DLVR SCH PERF COMPL REL CD QUANTITY DATE				
	001 0 31-DEC-2003				
	\$ 1,735,687.00				

	CONTINUATIO	N SHE	ET		eference No. of Documents of Dames of D	_	Continued MOD/AMD 02		Page 4 of 4
Name	of Offeror or Contract	or: CAM	BER CORPORAT	ION					•
SECTION	G - CONTRACT ADMINIS	STRATION	DATA						
INE	PRON/		OBLG STAT/			INCREASE/			CUMULATIVE
TEM_ 0001AA	AMS CD X13GX016X1	ACRN AA	JOB ORD NO	\$	<u>PRIOR AMOUNT</u> 1,585,021.00 \$		<u>0UNT</u> 0,666.00	\$	<u>AMOUNT</u> 1,735,687.00
UUIAA	31107180008	AA	3GXP31	Ą	1,565,021.00 \$	150	, 666.00	ş	1,735,067.00
					NET CHANGE \$	150	0,666.00		
SERVICE							ACCOUNTING		INCREASE/DECREASE
name rmy	BY_ACRNAA	<u>ACCO</u> 21	32033000035				<u>STATION</u> W56HZV	\$.	<u>AMOUNT</u> 150,666.00
							NET CHANGE	\$	150,666.00

 PRIOR AMOUNT
 INCREASE/DECREASE
 CUMULATIVE

 OF AWARD
 AMOUNT
 OBLIG AMT

 NET CHANGE FOR AWARD:
 \$ 1,585,021.00
 \$ 150,666.00
 \$ 1,735,687.00

PRIOR AMOUNT